

CONTRACTS & AGREEMENTS ECM INDEX DATA

INTRLOC_00	DEPT OF ENTERPRISE SERVICES	
File Location	Vendor Name	DEPT OF
Document Type:	Interlocal Amendment	910 HO
Vendor Name:	DEPT OF ENTERPRISE SERVICES	2
PO# Location:	INTRLOC-008	
Effect Date:	05/15/2015	{P
Term Date:	12/31/2016	~ IS
CR#:	55964	S E
Related CR#:	55963	ENTERPRISE SVCS
Ordinance:		50
Resolution:	8848	
Leg Date:		
Vendor #:	287194	
Description:	AMD#8 PROVIDE ENERGY/UTILITY CONSERVATION PROJUMANAGEMENT AND MONITORING SERVICES TO THE CITY PO 1350309-008 X-REF 50592 50929 51393 51475 51819 53120 55963	

Notes:	

Sep 17, 2015 FSU: M JDE: M SI: M ECM: M



CREST964 DATE 9-17-15 LOC INTRIDE-DOS



PD 1350309-008

STATE OF WASHINGTON

DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501 PO Box 41476, Olympia, WA 98504-1478

August 25, 2015

TO:	Emma	Johnson,	City	of Bellevue
,		,	,	

FROM Terrie Glave, Contracts Specialist, (360) 407-9330

RE:

Authorization No. 2014-191 C (3)

Amendment No.

Project Title

Energy Efficiency Measures

Integrity Energy Services Company

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document(s). The amount required is as follows:

Design & Implementation of Energy Conservation Measures \$ 2,969.28 Sales Tax (9.5%) \$ 282.08 TOTAL \$ 3,251.36

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project.

By Name / Title Date Director 9.15.15

Date

Please sign and return this form to E&AS. If you have any questions, please call me.

2014191Camd5fundtg

Approved as to form:

By: World Touch

Assistant City Attorney

Date: 9/14/2/5

ENERGY SERVICES AUTHORIZATION AMENDMENT NO. 5

grammer is an interpretation of the contraction of

Authorization No. <u>2014-191 C (3)</u>
Date <u>August 25, 2015</u>
e the basis on which the Subject Authorization shall
Project Completion and Compensation
Owner:
City of Bellevue acting through the Dept. of Enterprise Services Engineering and Architectural Services
Joseph Sullivan, P.E.

	COMPENSATION					
Basic Services	Current		nt New		Previous	
Energy Audit and Energy Services Proposal	\$	15,413.00	\$	0.00	\$	15,413.00
Design	\$	79,727.75	\$	927.90	\$	78,799.85
Construction Management	\$	51,225.62	\$	556.74	\$	50,668.88
Overhead and Profit	\$	144,445.32	\$	1,484.64	\$	142,960.68
Measurement & Verification Year 1	\$	7,500.00	\$	0.00	\$	7,500.00
Measurement & Verification Year 2	\$	7,500.00	\$	0.00	\$	7,500.00
Grand Total (Plus WSST as applicable)	\$_	305,811.69	\$_	2,969.28	\$	302,842.41

Value of this Amendment = \$2,969.28 (Plus Washington State Sales Tax)

Authorization-No.-2014-191 C (3)

arms my

Page 1 of 2

Scope of Work

This Amendment to the Authorization is related to professional services provided for Change Order No. 5 on Contract No. 2014-191 H (3-1).

Professional services include design, construction management and overhead and profit for the work performed under Change Order No. 5.

2014191Camd5tg

DES Energy Program COP-FA Coversheet

Project Number COP/FA Number T2 Energy Efficiency Measures 8/13/2015	Client Name	City of			
Project Title	-	2014-1		(3-1)	
Date 8/13/2015		Francis FfC:		Manager -	-
Construction					
Subtotal \$ 9,279.00	Date	8/1.	3/201	<u> </u>	
Subtotal \$ 9,279.00					1
Subtotal	Construction		·		
Bond 3.00% \$ 278.37	Add Fall Protection at FS#8		\$	9,279.00	
Subtotal \$ 9,567 37 Sales Tax 9.50% \$ 907.95 Construction Subtotal \$ 10,465 32 Professional Services Percent Design 10.0% \$ 927.90 CM 6.0% \$ 556.74 OH&P 16.0% \$ 1,484.64 Subtotal \$ 2,969.28 Sales Tax 9.50% \$ 282.08 PS Subtotal \$ 3,251.36 Total Cost of Change \$ 13,716.68 Use contingency funds □ Use additional owner funds □ Acknowledgement of Total Cost of Change □ Client Extractional Subtometric S	Subtotal		\$	9,279.00	
Subtotal \$ 9,567 37 Sales Tax 9.50% \$ 907.95 Construction Subtotal \$ 10,465 32 Professional Services Percent Design 10.0% \$ 927.90 CM 6.0% \$ 556.74 OH&P 16.0% \$ 1,484.64 Subtotal \$ 2,969.28 Sales Tax 9.50% \$ 282.08 PS Subtotal \$ 3,251.36 Total Cost of Change \$ 13,716.68 Use contingency funds □ Use additional owner funds □ Acknowledgement of Total Cost of Change □ Client Extractional Subtometric S	Bond	3.00%	œ.	278 27	
Sales Tax 9.50% \$ 907.95		3.0078			
Professional Services		9.50%	•		
Professional Services Percent Design 10.0% \$ 927.90 CM 6.0% \$ 556.74 OH&P 16.0% \$ 1,484.64 Subtotal \$ 2,969.28 Sales Tax 9.50% \$ 282.08 PS Subtotal \$ 3,251.36 Total Cost of Change \$ 13,716.68 Use contingency funds □ Use additional owner funds □ Acknowledgement of Total Cost of Change □ 8.17.15					
Design				· · · · · · · · · · · · · · · · · · ·	
CM 6.0% \$ 556.74 OH&P 16.0% \$ 1,484.64 Subtotal \$ 2,969.28 Sales Tax 9.50% \$ 282.08 PS Subtotal \$ 3,251.36 Total Cost of Change Use contingency funds □ Use additional owner funds □ Acknowledgement of Total Cost of Change □ 0.2 Client € 8.17.15	Professional Services	Percent			
CM 6.0% \$ 556.74 OH&P 16.0% \$ 1,484.64 Subtotal \$ 2,969.28 Sales Tax 9.50% \$ 282.08 PS Subtotal \$ 3,251.36 Total Cost of Change Use contingency funds □ Use additional owner funds □ Acknowledgement of Total Cost of Change □ 0.20 Client € 8.17.15	Design	10.0%	\$	927.90	
Subtotal \$ 2,969.28 Sales Tax 9.50% \$ 282.08 PS Subtotal \$ 3,251.36 Total Cost of Change \$ 13,716.68 Use contingency funds □ Use additional owner funds □ Acknowledgement of Total Cost of Change □ Date					
Sales Tax 9.50% \$ 282.08 PS Subtotal \$ 3,251.36 Total Cost of Change \$ 13,716.68 Use contingency funds □ Use additional owner funds □ Acknowledgement of Total Cost of Change □ Client Example 8.17.15	OH&P	16.0%	\$	1,484.6 <u>4</u>	
Total Cost of Change \$ 13,716.68 Use contingency funds □ Use additional owner funds □ Acknowledgement of Total Cost of Change □ Client Example 8.17.15	Subtotal		\$	2,969.28	
Total Cost of Change \$ 13,716.68 Use contingency funds □ Use additional owner funds □ Acknowledgement of Total Cost of Change □ Client Expression 8.17.15		9.50%	\$	282.08	
Use contingency funds Use additional owner funds Acknowledgement of Total Cost of Change Date Client 8.17.15	PS Subtotal		\$	3,251.36	
Acknowledgement of Total Cost of Change Client 8.17.15	Total Cost of Change		\$	13,716.68	
Client	Use contingency funds	□ Use a	dditior	nal owner funds	Ø
Cherk	Acknowledgement of To	otal Cost of Chan	ge		Date
ESCO M-12	Client	Emy	·	<u></u>	8.17.15
	ESCO	Make			8/13/2015
Energy Project Manager 2 8 20/15	Energy Project Manager		7	8	120/15



DEPARTMENT OF ENTERPRISE SERVICES

PO Box 41476, Olympia, WA 98504-1476

August 25, 2015

TO:	Emma

Johnson, City of Bellevue

Terrie Glave, Contracts Specialist, (360) 407-9330

RE:

Authorization No. 2014-191 C (3)

Amendment No.

Project Title

Energy Efficiency Measures

Integrity Energy Services Company

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document(s). The amount required is as follows:

Design & Implementation of Energy Conservation Measures	\$	2,969.28
Sales Tax (9.5%)	\$_	282.08
TOTAL	\$	3,251.36

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project.

Please sign and return this form to E&AS. If you have any questions, please call me.

2014191Camd5fundtg

ENERGY SERVICES AUTHORIZATION AMENDMENT NO. 5

Project Title Energy Efficiency Measur	es	Authorization No. <u>2014-191 C (3)</u>						
Facility City of Bellevue		Date		August 2	5 <u>, 20</u>	15_		
This Amendment, when properly signed be modified.3	d, shall be the b	asis on which t	he Sul	oject Authori	zatio	n shall		
Authorization (this sheet) Scope of Work Options: Modify Basic		oject Completion	on and	. Compensati	ion			
Approvals								
Energy Services Company:	0	wner:						
Integrity Energy Services Co. 4119 – 257 th Ct SE Issaquah, WA 98029	ac	ty of Bellevue ting through the ngineering and	-	-		rvices		
By: Name: Title: Date:		seph Sullivan, nergy Engineer	P.E.					
Compensation for Energy Services								
			OMP	ENSATION	ī			
Basic Services		Current		New		Previous		
Energy Audit and Energy Services Pro		15,413.00	\$	0.00	\$	15,413.00		
Design	\$	79,727.75	\$	927.90	\$	78,799.85		
Construction Management	\$	51,225.62	\$	<i>556.</i> 74	\$	50,668.88		

\$

\$

\$

144,445.32

7,500.00

7,500.00

305,811.69

\$

\$

Value of this Amendment = \$2,969.28 (Plus Washington State Sales Tax)

Overhead and Profit

Measurement & Verification Year 1

Measurement & Verification Year 2

Grand Total (Plus WSST as applicable)

1,484.64

2,969.28

0.00

0.00

\$

\$

\$

142,960.68

302,842.41

7,500.00

7,500.00

Scope of Work

This Amendment to the Authorization is related to professional services provided for Change Order No. 5 on Contract No. 2014-191 H (3-1).

Professional services include design, construction management and overhead and profit for the work performed under Change Order No. 5.

2014191Camd5tg

DES Energy Program COP-FA Coversheet

Client Name	City of	Bell	evue	
Project Number	2014-1	91 F	(3-1)	
COP/FA Number	**************************************	12	<u> </u>	
Project Title	Energy Effic	ienc	/ Measures	•
Date	8/1	3/20	15	•
Construction				
Add Fall Protection at FS#8		\$	9,279 00	
Subtotal		\$	9 ,279.00	
Bond	3.00%	\$	278.37	
Subtotal	0.00%	\$	9,557 37	
Sales Tax	9.50%	\$	907 95	
Construction Subtotal		\$	10,465.32	
				•
Professional Services	Percent			
Design	10.0%	\$	927 90	
СМ	6.0%	\$	556.74	
OH&P	16.0%	\$	1,484.64	
Subtotal		\$	2,969,28	
Sales Tax	9.50%		282.08	
PS Subtotal		\$	3,251,36	
Total Cost of Change		\$	13,716.68	
Use contingency funds	□ Use:	additi	onal owner funds	₹
Acknowledgement of T	otal Cost of Chan	ge		Date
Client	Emy.	•		8.17.15
ESCO	M-LO			8/13/2015
Energy Project Manager		7	7 8	120/15
				



DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501 PO Box 41476, Olympia, WA 98504-1478

August 25, 2015

TO:	Emma Johnson, City of Bellevue
FROM:	Terrie Glave, Contracts Specialist, (360) 407-9330
RE:	Contract No. 2014-191 H (3-1) Energy Efficiency Measures
	Integrity Energy Services Co.
SUBJECT:	Funding Approval
	FA Number 12 Change Order No. 5
	ent of Enterprise Services, E&AS, requires funding approval for the above intract document. The amount required is as follows:
	Contingency Amount Requested (with Tax) \$10,465.32
the Facilities funds are ap	e with the provisions of RCW 43.88, the signature affixed below certifies to Division, Engineering & Architectural Services that the above identified propriated, allotted, and that the using/client agency bears the liability for lated to the funding for this project. 2.15.15
Name / T	itle (Date
Please sign an	d return this form to E&AS. If you have any questions, please call me.
2014191Hco5fndt	Approved as to form:



City of Bellevue	CONTRACT NO.	2014-191 H (3-1)
AGENCY		
Energy Efficiency Measures	CO NO.	5
PROJECT TITLE		

CONTRACT CHANGE ORDER (CO)

١	TO: Intergrity Energy Services Co CONTRACTOR							
or COPs	The following mutually agreed to and Owner approved Change Order Proposal(s) and/or Field Authorization(s) are hereby incorporated by reference into the contract.							
LIST OF APPROVED FAs and/or COPs	See attached FAs Number 12.							
MGES	CONTRACT SUM: No change Nine Thousand Five Hundred Fifty-Seven Dollars &							
를 다	☑ INCREASE							
ST/TIM	☐ DECREASE							
٩ ٢	CONTRACT TIME:							
SUMMARY OF COST/TIME CHANGES	 ☑ NO CHANGE ☐ INCREASE ☐ DECREASE ☐ DECREASE ☐ OF ☐ CALENDAR DAYS 							
	The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect.							
Γ	CONTRACT SUMMARY (Internal Use Only)							
	ORIGINAL CONTRACT SUM \$ 1,533,513.00 PREVIOUS TOTAL \$ 1,585,010.94							
	PREVIOUS ADDITIONS \$ 51,497.94 CHANGE AMOUNT \$ 9,557.37							
	PREVIOUS DEDUCTIONS \$ - NEW TOTAL \$ 1,594,568.31							
1	PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT 3.98%							
	NEW CONTRACT COMPLETION DATE 8/21/2015							
Š	TOTAL CONTRACT CALENDAR DAYS							
AUTHORIZATION	The Department of Enterprise Services hereby accepts the foregoing Field Authorization(s) and/or Change Order Proposal(s). This formal acceptance constitutes a Change Order to the contract only when authorizing signature is affixed. Invoices incorporating this Change Order constitute acceptance by the Contractor as total reimbursement due in connection with this Change Order.							
	AUTHORIZING SIGNATURE DATE							

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Selection (all factors)

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DES Energy Program COP-FA Coversheet

Client Name	City of					
Project Number	2014-1		(3-1)			
COP/FA Number		12				
Project Title	Energy Effic	ency	Measures			
Date	8/1:	3/207	5			
Construction						
Add Fall Protection at FS#8		\$	9,279.00			
Subtotal		\$	9,279.00			
Bond	3.00%	\$	278 37			
Subtotal		<u> </u>	9,557.37	· I		
Sales Tax	9.50%	\$	907.95			
Construction Subtotal		\$	10,465.32			
Professional Services	Percent					
Design	10.0%	\$	927. 9 0			
СМ	6.0%	\$	556.74			
OH&P	16.0%	\$	1,484.64	!		
Subtotal	0 001	\$	2,969.28			
Sales Tax	9.50%		282.08			
PS Subtotal		\$	3,251.36	I		
Total Cost of Change		\$	13,716.68			
Use contingency funds	□ Use a	dditio	nal owner funds	Ø		
Acknowledgement of Total Cost of Change Date						
Client	Emyd			8.17.15		
ESCO	1-20-			8/13/2015		
Energy Project Manager		2	7 8	20/15		
·				1		



DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501 PO Box 41476, Olympia, WA 98504-1476

August 25, 2015

-	~~	
٠.	7 1.	

Emma Johnson, City of Bellevue

FROM:_

Terrie Glave, Contracts Specialist, (360) 407-9330

RE:

Contract No. 2014-191 H (3-1)

Energy Efficiency Measures

Integrity Energy Services Co.

SUBJECT:

Funding Approval

FA Number 12

Change Order No. 5

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

Contingency Amount Requested (with Tax)

\$10,465.32

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

Name / Title

Civic Securces Director 9:15.15

Please sign and return this form to E&AS. If you have any questions, please call me.

2014191Hco5fndtg

Approved as to form

Assistant City Attorney

Date: 9/14/ 2015



City of Bellevue AGENCY	CONTRACT NO.	2014-191 H (3-1)
Energy Efficiency Measures	CO NO.	5

CONTRACT CHANGE ORDER (CO)

_	PROJECT TITLE					
١	TO: Intergrity Energy Services Co CONTRACTOR					
r COPs	The following mutually agreed to and Owner approved Change Order Proposal(s) and/or Field Authorization(s) are hereby incorporated by reference into the contract.					
LIST OF APPROVED FAS and/or COPs	See attached FAs Number 12.					
ANGES	CONTRACT SUM: No Change Nine Thousand Five Hundred Fifty-Seven Dollars &					
품	☐ INCREASE OF 37/100 \$ 9,557.37 (Washington State sales tax not included)					
SUMMARY OF COST/TIME CHANGES	CONTRACT TIME: NO CHANGE INCREASE OF OCALENDAR DAYS					
١	The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect.					
Ī	CONTRACT SUMMARY (Internal Use Only)					
1	ORIGINAL CONTRACT SUM \$ 1,533,513.00 PREVIOUS TOTAL \$ 1,585,010.94					
١	PREVIOUS ADDITIONS \$ 51,497.94 CHANGE AMOUNT \$ 9,557.37					
١	PREVIOUS DEDUCTIONS \$ - NEW TOTAL \$ 1,594,568.31					
l	PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT 3.98%					
	NEW CONTRACT COMPLETION DATE 8/21/2015					
z	TOTAL CONTRACT CALENDAR DAYS 228					
AUTHORIZATION	The Department of Enterprise Services hereby accepts the foregoing Field Authorization(s) and/or Change Order Proposal(s). This formal acceptance constitutes a Change Order to the contract only when authorizing signature is affixed. Invoices incorporating this Change Order constitute acceptance by the Contractor as total reimbursement due in connection with this Change Order.					
	AUTHORIZING SIGNATURE DATE					
L	FORM DES-EA-100 (Rod (A) 10/23/14) The Property Sullivan, P.E., Energy Enigneer cr					

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্পৰ্বাহিতি । ইতিমুক্ত নিশ্বেশ পূৰ্বিত স্বাহ্ম কেন্দ্ৰকাল কুন্তৰ স্থান সংগ্ৰহ কৰা কৰিছে কৰা কৰিছে। সংগ্ৰহ সংগ্ৰহ	(PARO)
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DES Energy Program COP-FA Coversheet

Project Number COP/FA Number Project Title	2014-1 Energy Effic 8/1	12 iency	· · · · · · · · · · · · · · · · · · ·	
		ency	Measures	
Project Title			Measures	
			IVICABUI CS	
Date		3/201		
			<u> </u>	
Construction				
Add Fall Protection at FS#8		\$	9,279.00	
Subtotal		\$	9,279.00	
Bond	3.00%	\$	278 37	
Subtotal	0.0070	\$	9,557.37	
Sales Tax	9.50%	•	907 95	
Construction Subtotal		\$	10,465 32	
Professional Services	Percent			
Design	10.0%	\$	927.90	
CM	6.0%	\$	556 74	
OH&P	16.0%	\$	1,484 64	
Subtotal		\$	2,969.28	
Sales Tax	9.50%	\$.	282.08	
PS Subtotal		\$	3,251.36	
Total Cost of Change		\$	13,716.68	
Use contingency funds	Use a	dditio	nal owner funds	Ø
Acknowledgement of Total	al Cost of Chan	ge		Date
Client _ C	Ennyl	-	8.	.17.15
ESCO _^	1-20			1/13/2015
Energy Project Manager		7	1 81	20/15
	· · · · · · · · · · · · · · · · · · ·		,	/



DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501 PO Box 41476, Olympia, WA 98504-1476

July 31, 2015

TO:	Emma Johnson, City of Bellevue
FROM:	Emma Johnson, City of Bellevue Terrie Glave, Contracts Specialist, (360) 407-9330
RE:	Contract No. 2014-191 H (3-1) Energy Efficiency Measures

Integrity Energy Services Co.

FA No.'s 7 & 8

SUBJECT: Funding Approval – Additional Funds Requested

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

Total Contingency Amount Needed (with Tax) \$ 10,569.08 Amount Approved July 27, 2015 (See Attached) \$ (1,434.85) Contingency Amount Requested (with Tax) \$ 9,134.23

Change Order No. 3

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

By Name / Title Chicosenice Director 9.15.15

Date

Please sign and return this form to E&AS. If you have any questions, please call me.

2014191Hco3Rfndtg

By: Approved as to form:

Assistant City Attorney

Pate: 9/14 / 2015



DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501 PO Box 41476, Olympia, WA 98504-1476

July 8, 2015

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Emma Johnson, City of Bellevue

FROM:

Terrie Glave, Contracts Specialist, (360) 407-9330

RE:

Contract No. 2014-191 H (3-1)

Energy Efficiency Measures

Integrity Energy Services Co.

SUBJECT:

Funding Approval

FA No.'s 7 & 8

Change Order No. 3

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

Contingency Amount Requested (with Tax)

\$1,434.85

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

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Please sign and return this form to E&AS. If you have any questions, please call me.

2014191HCO3fndcr

Approved the our

Approved as to form: Assistant City Attorney



CONTRACT CHANGE ORDER (CO)

City of Believue	CONTRACT NO. 20	014-191 H (3-1)
AGENCY		
Energy Efficiency Measures	CO NO.	3
PROJECT TITLE		

TO: Intergrity Energy Services Co			CONTRACTOR		
The following mutually agreed to and incorporated by reference into the co		approved Change C	order Proposal(s) and/or I	Field Authori	zation(s) are hereby
See attached FAs Numbers 7 and 8	3.				
CONTRACT SUM:					
☐ NO CHANGE Nine The ☐ INCREASE OF 13/100	ou sand S	lx H undre d Fifty-Tv	vo Dollars &	\$	9,652.13
	ngton Sta	te sales tax not inc	(uded)	*	0,002:.0
CONTRACT TIME:					
☑ NO CHANGE					
I INCREASE OF	0	CALENDAR C	DAYS		
D DECREASE /		4	- Perlo Alfono - Source		. E M
The foregoing amount covers everyth full force and effect.	nıng requ	ired in connection (with the change. All other	r provisions (of the contract remain in
CONTRACT SUMMARY (Internal U	se Only)	☐ NO CHAN	GE		
ORIGINAL CONTRACT SUM	\$	1,533,513.00	PREVIOUS TOTAL	\$	1,564,607.67
PREVIOUS ADDITIONS	\$	31,094.67	CHANGE AMOUNT	\$	9,652.13
PREVIOUS DEDUCTIONS	\$	-	NEW TOTAL		1,574,259.80
PERCENT CHANGE		•	ACT AMOUNT		2.66%
NEW CONTRACT C			 _	8/2	1/2015
TOTAL CONTRACT	CALEND	DAR DAYS			228
The Department of Enterprise Service This formal acceptance constitutes a incorporating this Change Order conschange Order.	Change	Order to the contra	act only when authorizing	signature is	affixed. Invoices
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DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501 PO Box 41476, Olympia, WA 98504-1476

July 31, 2015

Emma Johnson, City of Bellevue

FROM:

Terrie Glave, Contracts Specialist, (360) 407-9330

RE:

Contract No. 2014-191 H (3-1) Energy Efficiency Measures

Integrity Energy Services Co.

SUBJECT:

Funding Approval - Additional Funds Requested

FA No.'s 7 & 8

Change Order No. 3

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

Total Contingency Amount Needed (with Tax) \$ 10,569.08

Amount Approved July 27, 2015 (See Attached) \$ (1,434.85)

Contingency Amount Requested (with Tax) \$ 9,134.23

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

By None Pole 1800), Civic Services Director
Name / Title

Tate

Please sign and return this form to E&AS. If you have any questions, please call me.

2014191Hco3Rfndtg

proved as to form:

a stant Oity Attorney

Die 1/14/2015



DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501 PO Box 41476, Olympia, WA 98504-1476

July 8, 2015

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Emma Johnson, City of Bellevue

FROM:

Terrie Glave, Contracts Specialist, (360) 407-9330

RE:

Contract No. 2014-191 H (3-1)

Energy Efficiency Measures

Integrity Energy Services Co.

SUBJECT:

Funding Approval

FA No.'s 7 & 8

Change Order No. 3

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

Contingency Amount Requested (with Tax)

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In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

By Mane / Title (100), Carrie Se o vice Director

Date

Please sign and return this form to E&AS. If you have any questions, please call me.

2014191HCO3fndcr

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Variota ViOI

Approved as to form:

Assistant City Attorney

Date: 07/24/15



City of Bellevue AGENCY	CONTRACT NO.	2014-191 H (3-1)
Energy Efficiency Measures	CO NO.	3

CONTRACT CHANGE ORDER (CO)

	ROJECT TITLE		··········	
TO: Intergrity Energy Services Co	CONTRACTOR			
The following mutually agreed to and Owner approved Change Order Proposal(s) and/or Field Authorization(s) are hereby incorporated by reference into the contract.				
See attached FAs Numbers 7 and 8.				
CONTRACT SUM:				
☐ NO CHANGE 】 Nine Thousand Six Hundred	Fifty-Two Dollars &	ம்	0.650.40	
	☑ INCREASE OF 13/100 \$ 9,652.13			
CONTRACT TIME:	·			
☑ NO CHANGE				
	NDAR DAYS			
☐ DECREASE / The foregoing amount covers everything required in con	nection with the change. All other	r nrovisions	of the contract remain in	
full force and effect.	lection with the change. An other	———	of the contract ternam in	
CONTRACT SUMMARY (Internal Use Only)	NO CHANGE			
ORIGINAL CONTRACT SUM \$ 1,533,513	 ,	\$	1,564,607.67	
PREVIOUS ADDITIONS \$ 31,094 PREVIOUS DEDUCTIONS \$.67 CHANGE AMOUNT - NEW TOTAL	<u>\$</u> \$	9,652.13 1,574,259.80	
PREVIOUS DEDUCTIONS \$ PERCENT CHANGE FROM ORIGINAL		<u>. Ψ</u>	2.66%	
NEW CONTRACT COMPLETION DATE	· · · · · · · · · · · · · · · · · · ·	8/3	<u>21/2015</u>	
TOTAL CONTRACT CALENDAR DAYS				
The Department of Enterprise Services hereby accepts to This formal acceptance constitutes a Change Order to the incorporating this Change Order constitute acceptance to Change Order.	e contract only when authorizing	signature is	s affixed. Invoices	
AUTHORIZING SK	GNATURE	DATE		

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CR# 55%4 Date: 9-17-15 PO # & Loc: 1350309 -008



City of Bellevue

Finance Department - Procurement Services 450 110th Ave. NE. Bellevue, WA 98004

Contract Routing Form

Current Contract Information:

Contract Title:

Interagency Agreement with DES (EE)

Contract Description:

Energy/Utility Conservation Project

Total Contract Value:

\$1,896,364.81 \$2,276,726.98

This Amendment Value:

\$6,348.81 \$22.850.91

Department:

Civic Services Facility Maintenance - 580

Contract Manager:

Emma Johnson

Contract Type:

Other

Contract Form:

Custom contract document

Budget Expenditure:

Expenditure Contract - Sufficient Funds

Maximo User:

Vendor Information:

New Vendor?

Tax ID#:

Vendor Name:

Department of Enterprise Services

COB License #:

JDE Vendor Number:

287194

UBI#:

603113225

Independent Contractor?

Yes

Contractor's Lic. #:

Contract Term:

Original Effective Date:

12/12/2014

End Date: 12/31/2016

Subject To:

One 2-year renewal

Council Approval:

Does this contract require council approval? Yes

Council Award Date: 12/8/2014

Council Action: Resolution

Legislative #: 8848

Route:

Procurement Services:

Information Technology:

Legal:

Insurance Reviewed By:

Department Director:

Procurement Services:

Return To:

Megan Copelan

Not Required

City Clerk's Office:

M-TONDO

9-18-15

9-17-15

CONTRACT REVIEW CRITERIA

Dept.	PS			
		Does the Contract Routing/Approval Form and Contract have consistent information?		
		Is the Contract Type and template appropriate for the services performed?		
		Are the contract values (i.e aggregate values, yearly budget totals, taxable amounts, acct. numbers, etc.) accurate?		
		Is the JDE vendor name and number accurate?		
		Does the Company have a Bellevue Business License? If not, date a Office was notified?		
		If the Company's Tax ID# appears to be a SS#, or if we are having an individual, make a copy of the Routing Form and interoffice to Gail Davila in HR		
		Do the Contract Start/End Dates comply with current politics (maximum 4 years unless exception noted)?		
		Is this an amendment or renewal? If so, are the original contract #'s and values indicated?		
		Has the Selection Method been explained in Additional Comments? Are results attached?		
		If there is an ordinance/resolution/motion for the contract, are the date and # noted and a copy attached?		
		Does the contractor meet requirements of independent Contractor Threshold question?		
		Is Attachment "A" (Scope of Work and/or Pervices) attached?		
		Is Attachment "B" (Insurance Requirements) attached?		
		Are any additional riders required? If so, which one's?		
		Does Insurer have a Best rating of A- or better?		
		Is the Contractor identified as the insured?		
		Does the Contractor have Commercial General Liability, Commercial Auto Liability, Worker's Compensation, and Employer's Liability/Stop Gap and special coverages as required?		
		Are the policy expiration gate(s) on the Certificate of Insurance current?		
		Does the Contractor have a self-insured retention? Is it above \$50,000?		
		Is the City listed as the Certificate Holder?		
		Is the Certificate signed?		
		Is the City of Bellevue (& contracting partners) listed as an additional insured on the		
		Certificate of Insurance? Is the additional insured status primary and non-contributory? If this contract requires the payment of Prevailing Wages, are current Wage Rates referenced in Attachment "C"?		
		Does the Contractor have an open account with the Washington State Department of Revenue?		
		Are the Contractor's worker's compensation premiums current?		
		Does the Vendor have an active Professional/Contractor License with the Washington State Department of Licensing?		
		Is the Vendor on the Federal Debarred Suspended List?		
RISK MANAGEMENT:				
☐ Are the Insurance Requirements (Attachment B) appropriate for Scope of Work?				
Does the Contractor's Certificate of Insurance comply with the requirements?				
Are there any Limitations of Liability clauses or other risk transfer language problems that shift risk back to the City?				
Does the Hold Harmless clause include language referencing Title 51 releases?				